Installed by the City of West Lafayette, 2014

City of West Lafayette Accounts Payable PCard Transaction Register

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Claim Run PC092016

Park Board

Check Date 9/20/2016

JPMorgan Chase Bank - Statement Date 8/26/2016

Voucher	Trans Vendor # - Name		Account	Detail Description	Invoice #	PCard #	Trans #	PO#	Amount
31218	2253	Ben Meadows	AND THE PERSON AND TH	A MARIA MARI				ANTI PERINA MENUNATA PARA PARA PARA PARA PARA PARA PARA P	\$174,38
			20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Rope for various projects	30266	84	3631	A COMMUNICATION OF THE PROPERTY OF THE PROPERT	\$174.38
31239	2248	Bicycle Indiana Inc		The state of the s					\$90.00
			20400000 - 536500 Parks & Recreation Fund - Training & Conference Registra	IN BWS 2016 Conference J.Fawley	30287	124	3651	des des des des de la constante de la constant	\$90.00
31225	360	Marsh Supermarkets	PP (PP PP PP PP) A PINIS for law states that PP at the Hambard to a material consistent to A PP at A P	- Marie a Anni Period Affrica (Marie VIII) de Marie (Marie VIII) d	en Colombia in State (Specifyrago et Aprilliano Aprilliano Aprilliano Aprilliano Aprilliano Aprilliano Aprillia	Description of the Committee and a management and a second	\	- Analysia (1986) a Bank (1986) y arkentino (1941) e gyar	\$214.95
			28201000 - 536220 NRG Beautification/General - Public Relations	Food for 8/15/16 Park Bd luncheon	30273	117	3637		\$214.95
31169	2236	Staples Direct					4 00 mart (1 4 mart (1 mart 1 mar		\$69.99
			20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Dymo label printer	30217	144	3582	Section of a contract of the c	\$69.99
			The second secon	yerner e terreser e monerer e moneron moneron grygger (f. et al.	The state of the s	Gr	and Total:	for an area of the foreign and	\$549.32

City of West Lafayette Accounts Payable PCard Transaction Register Summary by Fund Park Board

Claim Run PC092016

Statement Date 8/26/2016

9/16/2016 9:13 AM

Fund	Amount		
Parks and Recreation	\$334.37		
Parks Nonreverting Gift	\$214.95		
GRAND TOTAL	\$549.32		